



Payment Report
FY2006-07
August Payment

*****Final*****

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TETON COUNTY

0883 Choteau Elem

District ANB: EL: 307 HS: 0

Located ANB: 307

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	679,426.43	67,942.64	611,483.79	67,942.64
This Month's Payment - sent to Teton County				67,942.64
Quality Educator (01-3111)				
ENTITLEMENT	51,738.00	5,173.80	46,564.20	5,173.80
This Month's Payment - sent to Teton County				5,173.80
At Risk Student (01-3112)				
ENTITLEMENT	13,916.43	1,391.64	12,524.79	1,391.64
This Month's Payment - sent to Teton County				1,391.64
Indian Education for All (01-3113)				
ENTITLEMENT	6,262.80	626.28	5,636.52	626.28
This Month's Payment - sent to Teton County				626.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	360.00	3,240.00	360.00
This Month's Payment - sent to Teton County				360.00
Special Education (01-3115)				
ENTITLEMENT	51,462.58	5,146.26	46,316.32	5,146.26
This Month's Payment - sent to Teton County				5,146.26

* Entitlement has been recalculated

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FY2006-07
August Payment

*****Final*****

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TETON COUNTY

0883 Choteau Elem

District ANB: EL: 307 HS: 0

Located ANB: 307

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	47,971.00	47,971.00	0.00	47,971.00
This Month's Payment - sent to Teton County				47,971.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	14,616.36	14,616.36	0.00	14,616.36
This Month's Payment - sent to Teton County				14,616.36
Technology Fund (28-3281)				
ENTITLEMENT	8,910.26	8,910.26	0.00	8,910.26
This Month's Payment - sent to Teton County				8,910.26
This Month's Payment for District				152,138.24

0884 Choteau H S

District ANB: EL: 0 HS: 158

Located ANB: 158

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	502,977.59	50,297.76	452,679.83	50,297.76
This Month's Payment - sent to Teton County				50,297.76

* Entitlement has been recalculated

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FY2006-07
August Payment

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TETON COUNTY

0884 Choteau H S

District ANB: EL: 0 HS: 158

Located ANB: 158

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	30,170.00	3,017.00	27,153.00	3,017.00
This Month's Payment - sent to Teton County				3,017.00
At Risk Student (01-3112)				
ENTITLEMENT	4,526.24	452.62	4,073.62	452.62
This Month's Payment - sent to Teton County				452.62
Indian Education for All (01-3113)				
ENTITLEMENT	3,223.20	322.32	2,900.88	322.32
This Month's Payment - sent to Teton County				322.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Teton County				140.00
Special Education (01-3115)				
ENTITLEMENT	27,945.36	2,794.54	25,150.82	2,794.54
This Month's Payment - sent to Teton County				2,794.54
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	25,174.00	25,174.00	0.00	25,174.00
This Month's Payment - sent to Teton County				25,174.00

* Entitlement has been recalculated

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August Payment

*****Final*****

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TETON COUNTY

0884 Choteau H S

District ANB: EL: 0 HS: 158

Located ANB: 158

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	7,522.43	7,522.43	0.00	7,522.43
This Month's Payment - sent to Teton County				7,522.43
Technology Fund (28-3281)				
ENTITLEMENT	6,386.51	6,386.51	0.00	6,386.51
This Month's Payment - sent to Teton County				6,386.51
This Month's Payment for District				96,107.18

0889 Bynum Elem

District ANB: EL: 33 HS: 0

Located ANB: 33

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	74,944.20	7,494.42	67,449.78	7,494.42
This Month's Payment - sent to Teton County				7,494.42
Quality Educator (01-3111)				
ENTITLEMENT	4,200.00	420.00	3,780.00	420.00
This Month's Payment - sent to Teton County				420.00

* Entitlement has been recalculated

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August Payment

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TETON COUNTY

0889 Bynum Elem

District ANB: EL: 33 HS: 0

Located ANB: 33

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	253.99	25.40	228.59	25.40
This Month's Payment - sent to Teton County				25.40
Indian Education for All (01-3113)				
ENTITLEMENT	673.20	67.32	605.88	67.32
This Month's Payment - sent to Teton County				67.32
Special Education (01-3115)				
ENTITLEMENT	4,586.24	458.62	4,127.62	458.62
This Month's Payment - sent to Teton County				458.62
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	6,049.00	6,049.00	0.00	6,049.00
This Month's Payment - sent to Teton County				6,049.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,571.14	1,571.14	0.00	1,571.14
This Month's Payment - sent to Teton County				1,571.14
Technology Fund (28-3281)				
ENTITLEMENT	951.88	951.88	0.00	951.88
This Month's Payment - sent to Teton County				951.88

* Entitlement has been recalculated

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		0889 Bynum Elem	District ANB:	EL: 33 HS: 0	
			Located ANB:	33	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					17,037.78
		0890 Fairfield Elem	District ANB:	EL: 199 HS: 0	
			Located ANB:	199	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		461,283.88	46,128.39	415,155.49	46,128.39
This Month's Payment - sent to Teton County					46,128.39
Quality Educator (01-3111)					
ENTITLEMENT		33,500.00	3,350.00	30,150.00	3,350.00
This Month's Payment - sent to Teton County					3,350.00
At Risk Student (01-3112)					
ENTITLEMENT		1,784.60	178.46	1,606.14	178.46
This Month's Payment - sent to Teton County					178.46
Indian Education for All (01-3113)					
ENTITLEMENT		4,059.60	405.96	3,653.64	405.96
This Month's Payment - sent to Teton County					405.96

* Entitlement has been recalculated

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FY2006-07
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50 TETON COUNTY				
0890 Fairfield Elem		District ANB: EL: 199 HS: 0		
		Located ANB: 199		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	160.00	1,440.00	160.00
This Month's Payment - sent to Teton County				160.00
Special Education (01-3115)				
ENTITLEMENT	44,704.33	4,470.43	40,233.90	4,470.43
This Month's Payment - sent to Teton County				4,470.43
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	31,447.00	31,447.00	0.00	31,447.00
This Month's Payment - sent to Teton County				31,447.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	9,474.45	9,474.45	0.00	9,474.45
This Month's Payment - sent to Teton County				9,474.45
Technology Fund (28-3281)				
ENTITLEMENT	6,068.80	6,068.80	0.00	6,068.80
This Month's Payment - sent to Teton County				6,068.80
This Month's Payment for District				101,683.49

* Entitlement has been recalculated

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FY2006-07
August Payment

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TETON COUNTY

0891 Fairfield H S

District ANB: EL: 0 HS: 171

Located ANB: 171

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	535,647.03	53,564.70	482,082.33	53,564.70
This Month's Payment - sent to Teton County				53,564.70
Quality Educator (01-3111)				
ENTITLEMENT	33,600.00	3,360.00	30,240.00	3,360.00
This Month's Payment - sent to Teton County				3,360.00
At Risk Student (01-3112)				
ENTITLEMENT	2,343.07	234.31	2,108.76	234.31
This Month's Payment - sent to Teton County				234.31
Indian Education for All (01-3113)				
ENTITLEMENT	3,488.40	348.84	3,139.56	348.84
This Month's Payment - sent to Teton County				348.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Teton County				80.00
Special Education (01-3115)				
ENTITLEMENT	24,224.07	2,422.41	21,801.66	2,422.41
This Month's Payment - sent to Teton County				2,422.41

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

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TETON COUNTY

0891 Fairfield H S

District ANB: EL: 0 HS: 171

Located ANB: 171

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	27,163.00	27,163.00	0.00	27,163.00
This Month's Payment - sent to Teton County				27,163.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	8,141.36	8,141.36	0.00	8,141.36
This Month's Payment - sent to Teton County				8,141.36
Technology Fund (28-3281)				
ENTITLEMENT	6,741.23	6,741.23	0.00	6,741.23
This Month's Payment - sent to Teton County				6,741.23
This Month's Payment for District				102,055.85

0894 Power Elem

District ANB: EL: 96 HS: 0

Located ANB: 96

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	251,922.78	25,192.28	226,730.50	25,192.28
This Month's Payment - sent to Teton County				25,192.28

* Entitlement has been recalculated

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FY2006-07
August Payment

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TETON COUNTY

0894 Power Elem

District ANB: EL: 96 HS: 0

Located ANB: 96

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	18,684.00	1,868.40	16,815.60	1,868.40
This Month's Payment - sent to Teton County				1,868.40
At Risk Student (01-3112)				
ENTITLEMENT	320.72	32.07	288.65	32.07
This Month's Payment - sent to Teton County				32.07
Indian Education for All (01-3113)				
ENTITLEMENT	1,958.40	195.84	1,762.56	195.84
This Month's Payment - sent to Teton County				195.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Teton County				60.00
Special Education (01-3115)				
ENTITLEMENT	13,758.72	1,375.87	12,382.85	1,375.87
This Month's Payment - sent to Teton County				1,375.87
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	15,688.00	15,688.00	0.00	15,688.00
This Month's Payment - sent to Teton County				15,688.00

* Entitlement has been recalculated

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FY2006-07
August Payment

*****Final*****

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TETON COUNTY

0894 Power Elem

District ANB: EL: 96 HS: 0

Located ANB: 96

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	4,570.59	4,570.59	0.00	4,570.59
This Month's Payment - sent to Teton County				4,570.59
Technology Fund (28-3281)				
ENTITLEMENT	3,211.36	3,211.36	0.00	3,211.36
This Month's Payment - sent to Teton County				3,211.36
This Month's Payment for District				52,194.41

0895 Power H S

District ANB: EL: 0 HS: 57

Located ANB: 57

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	247,874.46	24,787.45	223,087.01	24,787.45
This Month's Payment - sent to Teton County				24,787.45
Quality Educator (01-3111)				
ENTITLEMENT	13,674.00	1,367.40	12,306.60	1,367.40
This Month's Payment - sent to Teton County				1,367.40

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

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TETON COUNTY

0895 Power H S

District ANB: EL: 0 HS: 57

Located ANB: 57

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	169.88	16.99	152.89	16.99
This Month's Payment - sent to Teton County				16.99
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	116.28	1,046.52	116.28
This Month's Payment - sent to Teton County				116.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to Teton County				60.00
Special Education (01-3115)				
ENTITLEMENT	8,169.24	816.92	7,352.32	816.92
This Month's Payment - sent to Teton County				816.92
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	9,721.00	9,721.00	0.00	9,721.00
This Month's Payment - sent to Teton County				9,721.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	2,713.79	2,713.79	0.00	2,713.79
This Month's Payment - sent to Teton County				2,713.79

* Entitlement has been recalculated

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FY2006-07
August Payment

*****Final*****

50					TETON COUNTY				
0895 Power H S					District ANB: EL: 0 HS: 57				
					Located ANB: 57				
					Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)									
ENTITLEMENT					3,069.68	3,069.68	0.00	3,069.68	
This Month's Payment - sent to Teton County								3,069.68	
This Month's Payment for District									42,669.51
0896 Golden Ridge Elem					District ANB: EL: 40 HS: 0				
					Located ANB: 40				
					Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					88,864.49	8,886.45	79,978.04	8,886.45	
This Month's Payment - sent to Teton County								8,886.45	
Quality Educator (01-3111)									
ENTITLEMENT					8,200.00	820.00	7,380.00	820.00	
This Month's Payment - sent to Teton County								820.00	
At Risk Student (01-3112)									
ENTITLEMENT					355.49	35.55	319.94	35.55	
This Month's Payment - sent to Teton County								35.55	

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

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TETON COUNTY

0896 Golden Ridge Elem

District ANB: EL: 40 HS: 0

Located ANB: 40

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	816.00	81.60	734.40	81.60
This Month's Payment - sent to Teton County				81.60
Special Education (01-3115)				
ENTITLEMENT	5,854.63	585.46	5,269.17	585.46
This Month's Payment - sent to Teton County				585.46
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	7,120.00	7,120.00	0.00	7,120.00
This Month's Payment - sent to Teton County				7,120.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,904.41	1,904.41	0.00	1,904.41
This Month's Payment - sent to Teton County				1,904.41
Technology Fund (28-3281)				
ENTITLEMENT	1,154.16	1,154.16	0.00	1,154.16
This Month's Payment - sent to Teton County				1,154.16
This Month's Payment for District				20,587.63

* Entitlement has been recalculated

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Payment Report
FY2006-07
August Payment

*****Final*****

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TETON COUNTY

0898 Pendroy Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	86,876.15	8,687.62	78,188.53	8,687.62
This Month's Payment - sent to Teton County				8,687.62
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to Teton County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	4,525.73	452.57	4,073.16	452.57
This Month's Payment - sent to Teton County				452.57
Indian Education for All (01-3113)				
ENTITLEMENT	795.60	79.56	716.04	79.56
This Month's Payment - sent to Teton County				79.56
Special Education (01-3115)				
ENTITLEMENT	5,589.48	558.95	5,030.53	558.95
This Month's Payment - sent to Teton County				558.95
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	6,967.00	6,967.00	0.00	6,967.00
This Month's Payment - sent to Teton County				6,967.00

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
August Payment

*****Final*****

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TETON COUNTY

0898 Pendroy Elem

District ANB: EL: 39 HS: 0

Located ANB: 39

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	1,856.80	1,856.80	0.00	1,856.80
This Month's Payment - sent to Teton County				1,856.80
Technology Fund (28-3281)				
ENTITLEMENT	1,128.14	1,128.14	0.00	1,128.14
This Month's Payment - sent to Teton County				1,128.14
This Month's Payment for District				20,130.64

0900 Greenfield Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,367.53	18,336.75	165,030.78	18,336.75
This Month's Payment - sent to Teton County				18,336.75
Quality Educator (01-3111)				
ENTITLEMENT	13,008.00	1,300.80	11,707.20	1,300.80
This Month's Payment - sent to Teton County				1,300.80

* Entitlement has been recalculated

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FY2006-07
August Payment

*****Final*****

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TETON COUNTY

0900 Greenfield Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	798.66	79.87	718.79	79.87
This Month's Payment - sent to Teton County				79.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	140.76	1,266.84	140.76
This Month's Payment - sent to Teton County				140.76
Special Education (01-3115)				
ENTITLEMENT	8,742.52	874.25	7,868.27	874.25
This Month's Payment - sent to Teton County				874.25
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	11,557.00	11,557.00	0.00	11,557.00
This Month's Payment - sent to Teton County				11,557.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	3,285.11	3,285.11	0.00	3,285.11
This Month's Payment - sent to Teton County				3,285.11
Technology Fund (28-3281)				
ENTITLEMENT	2,321.63	2,321.63	0.00	2,321.63
This Month's Payment - sent to Teton County				2,321.63

* Entitlement has been recalculated

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*****Final*****

50 TETON COUNTY				
0900 Greenfield Elem				
District ANB: EL: 69 HS: 0				
Located ANB: 69				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				37,896.17

1235 Dutton/Brady K-12 Schools				
District ANB: EL: 134 HS: 67				
Located ANB: 105				
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	727,708.51	72,770.85	654,937.66	72,770.85
This Month's Payment - sent to Teton County				72,770.85
Quality Educator (01-3111)				
ENTITLEMENT	54,198.00	5,419.80	48,778.20	5,419.80
This Month's Payment - sent to Teton County				5,419.80
At Risk Student (01-3112)				
ENTITLEMENT	11,556.99	1,155.70	10,401.29	1,155.70
This Month's Payment - sent to Teton County				1,155.70
Indian Education for All (01-3113)				
ENTITLEMENT	4,100.40	410.04	3,690.36	410.04
This Month's Payment - sent to Teton County				410.04

* Entitlement has been recalculated

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FY2006-07
August Payment

*****Final*****

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TETON COUNTY

1235 Dutton/Brady K-12 Schools

District ANB: EL: 134 HS: 67

Located ANB: 105

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	240.00	2,160.00	240.00
This Month's Payment - sent to Teton County				240.00
Special Education (01-3115)				
ENTITLEMENT	34,685.16	3,468.52	31,216.64	3,468.52
This Month's Payment - sent to Teton County				3,468.52
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	32,753.00	32,753.00	0.00	32,753.00
This Month's Payment - sent to Teton County				32,753.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	9,569.67	9,569.67	0.00	9,569.67
This Month's Payment - sent to Teton County				9,569.67
Technology Fund (28-3281)				
ENTITLEMENT	9,286.41	9,286.41	0.00	9,286.41
This Month's Payment - sent to Teton County				9,286.41
This Month's Payment for District				135,073.99

* Entitlement has been recalculated

Office of Public Instruction

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